
State Shared Revenues (2005 FYE)

VENDOR NAME: South Fulton

RECORD # 1865

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$668.30
	4/20/2005	\$565.82
Total for Beer Tax		\$1,234.12

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$475.08
	8/20/2004	\$472.19
	9/20/2004	\$472.19
	10/20/2004	\$472.19
	11/20/2004	\$472.19
	12/20/2004	\$472.17
	1/20/2005	\$472.17
	2/20/2005	\$472.17
	3/20/2005	\$472.17
	4/20/2005	\$472.17
	5/20/2005	\$472.17
	6/20/2005	\$472.17
Total for City Streets and Transportation System		\$5,669.03

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$1,143.16
Total for Excise Tax		\$1,143.16

State Shared Revenues (2005 FYE)

VENDOR NAME: South Fulton

RECORD # 1865

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,227.67
7/20/2004	\$4,085.78
7/20/2004	\$661.46
8/20/2004	\$645.36
8/20/2004	\$4,225.58
8/20/2004	\$1,197.78
9/20/2004	\$1,241.73
9/20/2004	\$4,199.80
9/20/2004	\$669.04
10/20/2004	\$1,250.90
10/20/2004	\$673.97
10/20/2004	\$4,299.81
11/20/2004	\$4,022.87
11/20/2004	\$1,188.90
11/20/2004	\$640.57
12/20/2004	\$1,267.26
12/20/2004	\$682.79
12/20/2004	\$4,330.58
1/20/2005	\$4,009.26
1/20/2005	\$630.22
1/20/2005	\$1,169.70
2/20/2005	\$4,045.19
2/20/2005	\$650.20
2/20/2005	\$1,206.77
3/20/2005	\$653.34

State Shared Revenues (2005 FYE)

VENDOR NAME: South Fulton

RECORD # 1865

3/20/2005	\$1,212.59
3/20/2005	\$4,134.43
4/20/2005	\$504.47
4/20/2005	\$3,158.98
4/20/2005	\$936.31
5/20/2005	\$4,355.28
5/20/2005	\$661.30
5/20/2005	\$1,227.37
6/20/2005	\$4,119.01
6/20/2005	\$669.86
6/20/2005	\$1,243.26

Total for Gasoline and Motor Fuel Tax

\$71,099.39

Income Tax

DATE

AMOUNT

7/30/2004	\$14,077.66
-----------	-------------

Total for Income Tax

\$14,077.66

State Shared Revenues (2005 FYE)

VENDOR NAME: South Fulton

RECORD # 1865

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$12,449.26
	8/20/2004	\$12,728.11
	9/20/2004	\$12,495.24
	10/20/2004	\$12,324.95
	11/20/2004	\$12,505.05
	12/20/2004	\$12,307.85
	1/20/2005	\$12,059.95
	2/20/2005	\$15,594.43
	3/20/2005	\$11,301.01
	4/20/2005	\$11,850.58
	5/20/2005	\$13,052.75
	6/20/2005	\$12,876.45
Total for Sales Tax		\$151,545.63

State Shared Revenues (2005 FYE)

VENDOR NAME: South Fulton

RECORD # 1865

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$29.49
8/4/2004	\$28.91
9/7/2004	\$37.26
10/6/2004	\$24.17
11/3/2004	\$42.05
12/3/2004	\$40.96
1/6/2005	\$36.05
2/3/2005	\$35.10
3/7/2005	\$24.98
4/7/2005	\$27.27
5/5/2005	\$49.03
6/7/2005	\$37.56
Total for Telecommunications Sales Tax	\$412.83

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$4,456.31
1/20/2005	\$4,456.31
4/20/2005	\$4,456.31
6/20/2005	\$4,456.31
Total for TVA - In Lieu of Tax	\$17,825.24
